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**From:** Mia, Marcia [Mia.Marcia@epa.gov]  
**Sent:** 1/16/2018 11:13:59 PM  
**To:** Basinger, David [Basinger.David@epa.gov]; augustine, bruce [augustine.bruce@epa.gov]; Kler, Denis [Kler.Denis@epa.gov]; Topinka, Natalie [topinka.natalie@epa.gov]; Lundelius, Diana [Lundelius.Diana@epa.gov]; Adams, Janet [Adams.Janet@epa.gov]; Cheever, Robert [cheever.robert@epa.gov]; North, Alexis [North.Alexis@epa.gov]; Salazar, Matt [Salazar.Matt@epa.gov]  
**CC:** Cox, John [Cox.John@epa.gov]; Werner, Leslye [Werner.Leslye@epa.gov]; Kaleri, Cynthia [kaleri.cynthia@epa.gov]; Ostrand, Laurie [Ostrand.Laurie@epa.gov]; Wilwerding, Joseph [Wilwerding.Joseph@epa.gov]  
**Subject:** RE: FOIA 2018-001886

CEDRI records were already collected by HQ with help from OAQPS.

Sorry, I did not make that clear - we had discussed it on the call last week but I failed to memorialize that in the list below.

Marcia B Mia, Acting Chief

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

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**From:** Basinger, David  
**Sent:** Tuesday, January 16, 2018 6:07 PM  
**To:** Mia, Marcia ; augustine, bruce ; Kler, Denis ; Topinka, Natalie ; Lundelius, Diana ; Adams, Janet ; Cheever, Robert ; North, Alexis ; Salazar, Matt  
**Cc:** Cox, John ; Werner, Leslye ; Kaleri, Cynthia ; Ostrand, Laurie ; Wilwerding, Joseph  
**Subject:** RE: FOIA 2018-001886

Just a thought: seems to me like the reports in CEDRI/CDX should be most efficiently gathered by HQ - doesn't it make most sense to have someone with access to all these reports identify and collect all responsive documents contained in CEDRI/CDX and submit them as one group? Am I oversimplifying this or is there something I'm not considering that would make this not work?

Our region will still have our hands full with collecting responsive records not in CEDRI/CDX.

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**From:** Mia, Marcia  
**Sent:** Tuesday, January 16, 2018 2:31 PM  
**To:** augustine, bruce <augustine.bruce@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Cheever, Robert <cheever.robert@epa.gov>; North, Alexis <North.Alexis@epa.gov>; Salazar, Matt <Salazar.Matt@epa.gov>  
**Cc:** Cox, John <cox.john@epa.gov>; Werner, Leslye <Werner.Leslye@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Ostrand, Laurie <Ostrand.Laurie@epa.gov>; Basinger, David <Basinger.David@epa.gov>; Wilwerding, Joseph <Wilwerding.Joseph@epa.gov>  
**Subject:** RE: FOIA 2018-001886

They did not limit the request to a specific operator.

Best to route any questions thru me (to them) because we have to track it in FOIA online when they provide additional limits to the scope.

Marcia B Mia, Acting Chief

Air Branch

Office of Compliance

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**From:** augustine, bruce

**Sent:** Tuesday, January 16, 2018 11:22 AM

**To:** Mia, Marcia <Mia.Marcia@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>; Cheever, Robert <cheever.robert@epa.gov>; North, Alexis <North.Alexis@epa.gov>; Salazar, Matt <Salazar.Matt@epa.gov>

**Cc:** Cox, John <cox.john@epa.gov>; Werner, Leslye <Werner.Leslye@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Ostrand, Laurie <Ostrand.Laurie@epa.gov>; Basinger, David <Basinger.David@epa.gov>; Wilwerding, Joseph <Wilwerding.Joseph@epa.gov>

**Subject:** Re: FOIA 2018-001886

Marcia,

One question I have is whether we asked the requestor about a specific operator or if they specified that they want everything? Our files are arranged by company/operator and not by rule so there will be a lot of digging through paper files to respond to this request. Is it possible to contact the requestor directly through the regions if we have a question or would HQ handle that?

Bruce J Augustine

Environmental Scientist

EPA Region III

1650 Arch Street (3AP20)

Philadelphia, PA 19103

(215) 814-2131

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**From:** Mia, Marcia

**Sent:** Tuesday, January 16, 2018 9:55:02 AM

**To:** augustine, bruce; Kler, Denis; Topinka, Natalie; Lundelius, Diana; Adams, Janet; Cheever, Robert; North, Alexis; Salazar, Matt

**Cc:** Cox, John; Werner, Leslye; Kaleri, Cynthia; Ostrand, Laurie; Basinger, David; Wilwerding, Joseph

**Subject:** RE: FOIA 2018-001886

Hi folks,

Natalie summarized the regions' records for the FOIA, after sifting thru the initial request and the two follow-ups from CA DOJ. Hope this is helpful.

**Records between August 2, 2016 and November 21, 2017:**

1. (a) - Performance Test results, as required by 40 CFR § 60.5420a(b)(9)(i).
- (b) - Initial Semiannual Reports, as required by 40 CFR § 60.5422a(b).
- (c) - Semiannual Reports, as required by 40 CFR § 60.5422a(a) & 40 CFR § 60.5422a(c) (referenced from 40 CFR § 60.5422a(a)).
- (d) - Annual Reports, as required by 40 CFR § 60.5420a(b) [excluding (b)(10)]

Marcia B Mia, Acting Chief

Air Branch

Office of Compliance

2227A WJCS

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202-564-7042

-----Original Appointment-----

**From:** Mia, Marcia

**Sent:** Wednesday, January 10, 2018 4:39 PM

**To:** Mia, Marcia; augustine, bruce; Kler, Denis; Topinka, Natalie; Lundelius, Diana; Adams, Janet; Cheever, Robert; North, Alexis; Salazar, Matt

**Cc:** Cox, John; Werner, Leslye; Kaleri, Cynthia; Ostrand, Laurie; Basinger, David; Wilwerding, Joseph

**Subject:** FOIA 2018-001886

**When:** Thursday, January 11, 2018 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).

**Where:** Dial: (866) 299-3188, Access Code: 2025642628#

Here are the documents for the referenced FOIA. Your FOIA officer should have received a task from the OECA FOIA Officer.

Those of you who cannot make this call, feel free to find a time on my calendar which works, if you need additional clarity on the scope.

Marcia B Mia

Office of Compliance/Air Branch

2227A WJCS

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